

# STATE OF CONNECTICUT

## DEPARTMENT OF PUBLIC HEALTH ADVERSE EVENT REPORTING FORM



### DEMOGRAPHIC DATA – All Facilities

#### FACILITY INFORMATION:

Type of Facility: <input type="checkbox"/> Chronic Disease Hospital <input type="checkbox"/> General Hospital/Children's Hospital	<input type="checkbox"/> Hospital for Mentally Ill Persons <input type="checkbox"/> Hospital for the Care of Hospice Patients <input type="checkbox"/> Maternity Hospital <input type="checkbox"/> Outpatient Surgical Facility
Facility Name and Address:	License Number:
	Sequential Report Number:
Reporter's Name:	
Contact Person: Name:	Telephone Number:

#### PATIENT INFORMATION:

Medical Record Number:	Age	Date of Admission:
Patient's Billing Number:	Sex <input type="checkbox"/> M <input type="checkbox"/> F	Date and Time of Event:  Date:                      Time:
		Date and Time Event First Known:  Date:                      Time:
Date of Patient Death (if applicable):		
Admission Diagnosis:		

Phone: (860) 509-7400  
Telephone Device for the Deaf (860) 509-7191  
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P.O. Box 340308 Hartford, CT 06134  
An Equal Opportunity Employer

DEPARTMENT OF PUBLIC HEALTH  
ADVERSE EVENT REPORTING FORM  
HOSPITALS & OUTPATIENT SURGICAL FACILITIES

Sequential Report Number \_\_\_\_\_

**DEMOGRAPHICS – Hospitals Only**

<input type="checkbox"/> Inpatient <input type="checkbox"/> Hospital Based <input type="checkbox"/> Off Campus Satellite Site Name: _____  Address _____	<input type="checkbox"/> Outpatient <input type="checkbox"/> Hospital Based <input type="checkbox"/> Off Campus Satellite Site Name: _____  Address _____
<b>LOCATION OF OCCURENCE:</b>  <input type="checkbox"/> Medical Intensive Care <input type="checkbox"/> Neonatal Intensive Care <input type="checkbox"/> Surgical Intensive Care Unit <input type="checkbox"/> Adult Medical <input type="checkbox"/> Adult Surgical <input type="checkbox"/> Ambulatory Surgical <input type="checkbox"/> Cardiac Cath Lab <input type="checkbox"/> Cardiac Care <input type="checkbox"/> Dialysis <input type="checkbox"/> Emergency Department	<input type="checkbox"/> Obstetrical /Gynecological <input type="checkbox"/> Operating Room <input type="checkbox"/> Outpatient Services - Specify Type _____ <input type="checkbox"/> Pediatrics <input type="checkbox"/> Psychiatric <input type="checkbox"/> Diagnostic Services – Specify Type: _____ <input type="checkbox"/> Rehabilitative Services – Specify Type: _____ <input type="checkbox"/> Other _____

**NOTIFICATIONS:**

PATIENT AND/OR AUTHORIZED REPRESENTATIVE NOTIFIED OF EVENT: Y ☐ Date notified \_\_\_\_\_ N ☐

DID THE PATIENT EXPIRE? Y ☐ N ☐

If yes:

<b>MEDICAL EXAMINER NOTIFIED</b> Y <input type="checkbox"/> N <input type="checkbox"/>  CASE NUMBER (if applicable) _____	<b>AUTOPSY PERFORMED (if applicable)</b> Y <input type="checkbox"/> N <input type="checkbox"/> Unknown <input type="checkbox"/>  LOCATION: _____
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At the time of this report, were any other entities known to have been notified of this event?

Check all that apply:	
<input type="checkbox"/> Centers for Medicare/Medicaid Services <input type="checkbox"/> Department of Children and Families <input type="checkbox"/> Food and Drug Administration <input type="checkbox"/> Joint Commission on the Accreditation of Health Care Organizations	<input type="checkbox"/> Local/State Police <input type="checkbox"/> Office of Protection and Advocacy for Persons with Disabilities <input type="checkbox"/> State Fire Marshal <input type="checkbox"/> Department of Social Services, Protective Services <input type="checkbox"/> Unknown to reporter at time of report

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Sequential Report Number  
\_\_\_\_\_

**"CUT & PASTE" DESCRIPTION OF EVENT HERE FROM LIST**

Facts of Event and Status of Patient Condition:

Immediate Plan of Action:

**FOR DPH USE ONLY**

Date Report Received- Emergent	
Date Report Received	
Date Corrective Action Plan Received	

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**CORRECTIVE ACTION PLAN (CAP)**

Facility:	Sequential Report Number for which this plan is being submitted:
Patient Billing Number:	Date CAP Submitted:
Event being addressed:	
Findings:	
Corrective Action Plan to prevent reoccurrence:	
Does JCAHO require a root cause analysis for this event? Y <input type="checkbox"/> N <input type="checkbox"/>	
Time line for implementation:	Completion date for CAP:
Identification of staff member, by title, who has been designated the responsibility for monitoring CAP implementation:	
Submitted by:	Date: